Signed On 20-Jun-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 39,70,96,000/- (Rupees Thirty Nine Crores Seventy Lakhs Ninety Six Thousands) toInsurance Medical Services Department - Orders - Issued.

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No.: 1452 **Dated: 20-06-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. LET&F Department U.O.No.619729/ims&vig/2017 dt.08-06-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs.39,70,96,000/-(Rupees Thirty Nine Crores Seventy Lakhs Ninety Six Thousands) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2017-18 under the following scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-270-272	V	2,70.00	0	0	2,70.00	0	2,50.00	20.00
2	2210-01-102-00-05-280-284	V	35.00	65.00	0	1,00.00	0	1,00.00	0
3	2210-01-102-00-05-210-212	V	40,00.00	0	0	40,00.00	0	18,20.00	21,80.00
4	4210-01-102-00-05-520-521	V	1,19.07	1,50.00	0	2,69.07	0	1,50.00	1,19.07
5	2210-01-102-00-05-210-211	V	23,95.50	0	0	23,95.50	0	4,98.00	18,97.50
6	2210-01-102-00-05-110-111	V	2.00	5.00	0	7.00	0	7.00	0
7	2210-01-102-00-05-130-132	V	34.58	0	0	34.58	0	20.00	14.58
8	2210-01-102-00-05-130-134	V	0	6.00	0	6.00	0	6.00	0
9	2210-01-102-00-05-140-000	V	14.23	2,25.77	0	2,40.00	0	2,40.00	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2210-01-102-00-05-310-312	V	0	8,79.96	0	8,79.96	0	8,79.96	0
		Total	**68,70.38**	**13,31.73**	**0**	**82,02.11**	**0**	**39,70.96**	**42,31.15**

The **(Labour and Employment Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
The Special Chief Secretary Labour and Employment A.P.Secretariat
The Director of Insurance Medical Services Department, A.P.
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-I) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.